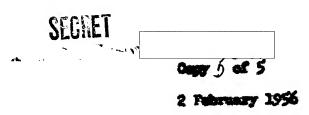
25X1



Brevel Claim for Period

MEMORANDOM FOR: Finence Division, Accounts Branch

THROUGH

s Monstary Branch

25X1 SUBJECT

8 90 Beamban 1055

1. It is requested that subject employee's likel account be credited in the amount of \$109.50 to liquidate the balance of his advance account and that a check in the amount of \$69.96 be drawn in favor of

25X1

2. For your protection in taking this action, I certify that there is in the contody of the Project Comptroller a sufficient vocabler which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorised certifying officer in the amount of \$179-bb. This expense is properly chargeable as follows:

TRAVEL ORDER NO. ALLOWERT STREET CLASS RET. NO. AROUNT
POS-DCI-Proj 220-66 6-2006-30-010 02-3 20136 \$ 179-16

3. The Security Office requests that this vocaber not be released through normal administrative channels.

25X1

Authorized Certifying Officer Project Comptroller

Distribution:

Okl - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Cherono

JHSJr/c

0000805 73032 001081030.